

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2010
County: Mahaska	Adjusted Due Date	
District: 75	Filed Date	7/15/2010 4:02:02 PM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2010	Check # 1023	Iowa Taxpayers Assn. 100 E. Grand Ste.330 Des Moines, IA 50309	Other Expenditure	\$50.00
Tax seminar				
6/8/2010	Check # 1022	Musco Shirt Shop 1107 11th Ave. West Oskaloosa, IA 52577	Campaign Merchandise	\$206.42
campaign shirts				
6/9/2010	Check # 1024	Grinnell Area Chamber of Commerce 833 4th Avenue Grinnell, IA 50112	Other Expenditure	\$225.00
membership				
6/13/2010	Check # 1026	US Cellular Dept. 0203 Palatine, IL 60055-0203	Other Expenditure	\$57.32
campaign phone bill				
6/13/2010	Check # 1025	Victory Enterprises 5200 SW 30th St. Ste. 7 Davenport, IA 52802	Campaign Merchandise	\$302.15
door knob bags				
6/17/2010	Check # 1029	Grinnell Area Chamber of Commerce 833 4th Avenue Grinnell, IA 50112	Other Expenditure	\$5.00
parade entry				
6/17/2010	Check # 1028	Oskaloosa Herald 1901 A Ave. West Oskaloosa, IA 52577	Advertising	\$157.80
newspaper/shopper ad				
6/17/2010	Check # 1027	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$222.31
flyers and buttons				
6/30/2010	Check # 1030	Smokey Row 109 South Market Oskaloosa, IA 52577	Other Expenditure	\$26.55
food and beverage for meet and greet event				

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District:	75	Filed Date	7/15/2010 4:02:02 PM
Committee Code:	1887	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2010	Check # 1031	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$40.93
copies of flyers for meet and greet				

Total Amount	\$1,293.48
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